### Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400790011-7

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Sanitized Copy Approved for Release 2011/01/18: CIA-RDP89B00709R000400790011-7

# Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400790011-7 J Form No. 1034 GAO 5030 14-105-01 PUBLIC YOUCHER FOR PURCHASES AT SERVICES OTHER THAN PERSONAL

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TO Westin	nghouse Ele	ectric Corpo	ration -	Air Arm D	ivision					
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	r33(657)735	•	•	eq. No.	D	ate		Invoice	Rec'd.	
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## Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000400790011-7

Standard Form No. 1034 7 GAO 5030 1034-105-01

#### PUBLI VOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL

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Use continuation sheet(s) if necessary

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Voucher pr				aryland (Give	place and date)	June 18, 1	.962		CA SA	1CL #	
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70 Westi		Elect	ric Corpo	oration -	Air Arm I	Division		_			
P. 0.	(Payee)  Box 169  (Address)	3 (M.	s.1226) 1	Baltimore	3, Maryla	and					
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No. and Date of Order	Date of Deliv		Enter description schedule, a	ARTICLES O on, item numbe nd other inforn	R SERVICES r of contract or F nation deemed ne	ederal supply ecessary)	Quantity	UNIT PI	RICE Per	AMOU	TNT
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ΛT	5/31/6										
	1		vy Audit	or, NAO/V	EST/BALTO				. •		
				, .		TOTAL				22,307	00
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T <sub>OVANCE</sub>						1	ture or init		=		
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By Title					<u>† †</u>	(Authorized C	Certifying Off	icer)		(Date)	
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Payee's Acc					place and date)	11-3		05/	1-05	39-62	
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	(Payee)				- Air Arm				- 41 147		
P. 0	<ul><li>Box 1</li><li>(Address)</li></ul>	693 <b>(</b> 1	1.S.1226)	Baltimor	re 3, Mary	land				···.	
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xchange rate.⊆ THE REV€				WHEN PURCHA	SES ARE MADE OR	SERVICES SECURE	D WITHOUT	WRITTEN AGI	REEMENT	IN ANY FOR	M
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# PUBLIC "OUCHER FOR PURCHASES AND

D. O. V	ou. <b>No.</b>		

Standard Form No. 1034 7 GAO 5030 1034-105-01 SERV. JES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary BU. VOU. NO. Department of the Navyx ATR FORCE PAID BY Voucher prepared at Baltimore, Maryland July 18, 1962 (Give place and date) Payee's Account No. AAD-51011-AA 0 6 5 5 6 5 2 6 6 3 6 6 5 Westinghouse Electric Corporation - Air Arm Division P.O.BOX 1693 M/S 1226 Baltimore 3. Maryland Contract No. AF33(657)7351 2/26/62 Req. No. Date Invoice Rec'd. Weight Govt. B/L No. Shipped from to ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) UNIT PRICE AMOUNT No. and Date of Date of Delivery Quantity Order or Service Cost COST REIMBURSABLE Forwarded from Statement of Cost 665**.0**0 STAT 665.00 PAYMENT: DIFFERENCES COMPLETE PARTIAL **FINAL PROGRESS** Amount verified; correct for-STAT, DVANCE (Signature or initials). Pursuant to authority vested in me, I cei = \$\_665.00 this voucher is correct and proper for payment. † Approved for By. Title\_ (Authorized Certifying Officer) = \$1.00Exchange rate. THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (REVISED 12-57) Bureau Con-trol No. Expenditure Account Bureau Control Activity No. Subauthorization Appropriation Symbol and Sub-head Object Class Chargeable Activity Amount Number Activity ന I.R. No's. Project Order Date Check 30 on Treasurer of the United States in favor of payee named above. for \$ Check No. (Name of bank) Paid by (Amount) Cash, \$. Payee on. \* When used in foreign countries, insert name of currency of country in which used. Per. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Ap-

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